

**FEMA 4273-DR-WV-0053 PROJECT DETAILS**

DATE	MILESTONE	Talking Points
5-Mar-18	Application Development	Application development takes approximtely on work week
12-Mar-18	Grant Submission	Signed assurances done by Director Gianato
23-May-18	RFI 1 - 1st request FEMA	Email request (informal - no time frame)
10-Aug-18	RFI 1 - 2nd request FEMA	Written request (formal - 14 days to respond, 30 days on second request)
24-Oct-18	RFI 2 - 1st request FEMA	Email request (informal - no time frame)
7-Nov-18	RFI Answer due (45 days)	Total time to answer RFI's before contract may be cancelled after formal request
7-Jan-19	HM-TAP (Engineer BCA)	FEMA Engineer who reviews the application (approx. 2 months to complete)
14-Jun-19	EHP (Environ/Historic)	FEMA Environmental, Historical Preservation review (approx. 6 months to complete)
21-Jun-19	HMO Sign off FEMA Reg III	FEMA Region III Hazard Mitigation Officer Sign off (approximately 1 day to complete)
28-Jun-19	Approval Letter	FEMA letter of approval (approximately 7 days after signature) before can begin design

Potential Concerns
Benefit Cost Analysis done by FEMA Engineer may not qualify for Mitigation Action
Since other programs exist to address construction for NG facilities it may be seen as duplication of program and not approved
FEMA has denied BCA done by WVDHSEM SHMO in the past seen as a conflict of interest and not done by an Engineer.